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cr/99.35		6508	73 92	100/11	2850	1268 61
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PSE-QT056100



## WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdsen, Wash	Tar Re	port for M	onth of	•••••	July 1939	9	193.	
TA	AR MADE	DURING	MONT	H				
4-321WLDN 8769	,							
	GALLONS	Price Per Gal	AMOU?	NT	ACCOU	NTED POR		
WATER Gas Tar made during month	2167	80.	43.	84		Gailens	AMOU	NT
COAL Gas Tar made during month					Water Gas Tar Sold	65	1.50	·
TOTAL Tar made during month					Orangphas.Q11	775	15.50	i
WATER Cas Tar on hand first of month	6023	.02	120.	45	• TOTAL TAR SOLD			
COAL Cas Tar on hand first of month			1	L.	,	USED		
TOTAL Tar on hand first of month				Г	702.1 Water Gas Tar	8414	48.28	
TOTAL Water Gas Tar	8190	.02	165.	79	Coal Gas Tar			
TOTAL COAL Gas Tar					TOTAL TAB USED			
TOTAL Tar		·			TOTAL USED	USED		
WATER Gas Tar used, sold and Unsecounted for	5254	.02	65.	08	Water Gas Tar	2254	65.08	]
COAL Gas Tar used, sold and Unsecounted for					Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for					TOTAL TAR			
WATER Cas Tar on hand end of month per inventory	4936	.02	98.	71				
COAL Gas Tay on hand end of month per inventory								
TOTAL Tar on hand end of month per inventory								
IMPORTANT! Fill out the above report completely. Gallons on hand at end of month shou This report is reconciled monthly with exercised in filling it out completely an	the control	account of				Extreme ca	re should	be .
DEBIT		_						•
Account 205—Boiler Fuel		84	614	0	allons \$ 48.28			
Account 206—Generator Fuel					- •			
Account 222—Power for Pumping								
Account 9992-Non-Operating Revenue a	-							
Account 9992—Non-Operating Revenue a	and Exper	1565		Ł	larrels \$	*******		
CREDIT								,
Account 9935—Gas Tar Stores					****	\$ 65.08	3	
Account 9939—Gas Tar Barrel Stores		<del> </del>	······		·····	\$	···	•••••
		Amo	roved	Z	letbann			
						Ma	nager.	

WASHINGTON GAS AND ELECTRIC COMPANY MONTHLY REPORT TO GENERAL OFFIC . Tar Report for Month of TAR MADE DURING MONTH 4-82-1M-LDN 8746 GALLONS Price Per Gal AMOUNT ACCOUNTED FOR محا 3/ AMOUNT WATER Gas Tar made during month Water Gas Ter Sold COAL Gas Tar made during month TOTAL Tar made during month Coal Gas Tar Sold 3160 146 TOTAL TAR SOLD WATER Gas Tay on hand first of month COAL Gas Tar on hand first of month TOTAL Tar on hand first of month Water Gas Tar TOTAL Water Gas Tar Coul Gas Tar TOTAL COAL Gas Tax TOTAL TAR USED 3140 TOTAL Ter TOTAL USED SOLD AND USED WATER Gas Tar used, sold and Unaccounted for Water Gas Tar COAL Gas Tar used, sold and Unaccounted for Coal Gas Tar TOTAL Tar used, sold and Unaccounted for TOTAL TAR 1007 COAL Gas Tar on hand end of month per inventory 0418 86 5: TOTAL Tar on hand end of month per inventory IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly. DEBIT Account 205-Boiler Fuel .Gallons

## WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Tr.	AR MAI	E DI	TRING	MONT	<b>'</b>	•			
4-82—1M—LDN 8769	AIL MAI	ים טו	MING	MONI	п	•			
132-132-131-131-131-131-131-131-131-131-	GALLON	Price	Per Gal.	AMOU	NT	ACCOUNTED FOR			
WATER Cas Tar made during month Pr	<u> </u>	$\top$	1	117	40	· · · · · · · · · · · · · · · · · · ·	Gallens	AMO	
COAL Gas Tar made during month Voucher Ohes Jun	e & Jul	<b>_</b>			05	Water Gas Tar Sold			
TOTAL Ter made during month	18 510		-03	570		Coal Gas Tar Sold	-		
WATER Gas Tar on hand first of month Gantralia	953	1	100	•	20	TOTAL TAR SOLD	40 124		
COAL Gas Tax on hand first of month		1					USED		
TOTAL Tar on hand first of month	29 000			580	00	Water Gas Tar			
TOTAL Water Gas Tar	1 2 VX	1	1	. 000	1	Cool Gas Tar		·	
TOTAL COAL Gas Tar		$\top$	$\top$	· ·		TOTAL TAR USED			
TOTAL Ter	40:40	1		3 349	-		BOLD AND U	SED	
WATER Cas Tar used, sold and Unaccounted for	48 463	+	_	1 148	03	Water Gas Tur			
COAL Gas Tar used, sold and Unaccounted for		+		,		Coal Cas Tar			
TOTAL Tar used, sold and Unaccounted for			+		,,	TOTAL TAR			
,	41 077	1		1 001	1.2	· ·	_		
WATER Gas Tur on hand end of month per inventory	<del> </del>	<del>                                     </del>							
COAL Gas Tar on hand end of month per inventory	<del></del>								
TOTAL Tax on hand end of month per inventory	7 386		~~			•			
IMPORTANT! Fill out the above report completely.			.02		72				
IMPORTANTI Fill out the above report completely. Gallons on hand at end of month above. This report is reconciled monthly with exarcised in filling it out completely as	ald be deta the cont ad correct	rmined ol acco y.	by actu	al messo as tar si	treme	in the general office.	· ·	e shoul	
IMPORTANTI Fill out the above report completely. Gallons on hand at end of month shot This report is reconciled monthly with exactsed in filling it out completely at  DEBIT  Account 205—Boffer Fuel	ald be deta the cont and correct	rmined ol acco	by actuant of g	al messi as tar si	treme tores	in the general office.		e shoul	
IMPORTANT! Fill out the above report completely. Gallons on hand at end of month shor This report is reconciled monthly with exarcised in filling it out completely at  DEBIT  Account 205—Bofler Fuel  Account 206—Generator Fuel	ald be detent the contract	ermined of accordance	by actuant of g	al messa as tar si	treme tores	in the general office.	******	e shoul	
IMPORTANTI Fill out the above report completely. Gallons on hand at end of month above reports reconciled monthly with report is reconciled monthly with exarcised in filling it out completely at DEBIT  Account 205—Boiler Fuel	ald be deta the cont and correct	rmined of acco	by actuant of g	al messa as tar si	ireme kores	in the general office.  Sallons \$	******	e shoul	
IMPORTANT! Fill out the above report completely. Gallons on hand at end of month shor This report is reconciled monthly with exarcised in filling it out completely at  DEBIT  Account 205—Bofler Fuel  Account 206—Generator Fuel	ald be determined correct	ermined of acco	by actuant of g	al means tar st	cores	in the general office.  callons \$		e shoul	
IMPORTANTI Fill out the above report completely. Gallons on hand at end of month shot This report is reconciled monthly with exarcised in filling it out completely at  DEBIT  Account 205—Boiler Fuel  Account 222—Power for Pumping  Account 222—Power for Pumping  Account 9992—Non-Operating Revenue	ald be determined correct	ermined of acco	by actuant of g	al means tar st	cores	in the general office.  callons \$		e shoul	
IMPORTANTI Fill out the above report completely.  Gallons on hand at end of month above reports reconciled monthly with report is reconciled monthly with exarcised in filling it out completely at DEBIT  Account 205—Boller Fuel 206—Generator Fuel 222—Power for Pumping 222—Power for Pumping Revenue at Non-Operating Revenue	ald be determined to the contract of the contr	emses.	by actuant of g	nal measures tar st	cores	in the general office.  callons \$			
IMPORTANTI Fill out the above report completely. Gallons on hand at end of month shot This report is reconciled monthly with exactsed in filling it out completely at DEBIT  Account 205—Boffer Fuel	ald be determined to the contract of the contr	enses.	by actuant of g	nal messus tar si	cores	in the general office.  callons \$			
IMPORTANT! Fill out the above report completely.  Gallons on hand at end of month shot This report is reconciled monthly with report is reconciled monthly with exactsed in filling it out completely at DEBIT  Account 205—Boiler Fuel	ald be determined to the contract of the contr	enses.	by actuant of g	nal messus tar si	cores	in the general office.  callons \$			
IMPORTANTI Fill out the above report completely. Gallons on hand at end of month shot This report is reconciled monthly with exactsed in filling it out completely at DEBIT  Account 205—Boffer Fuel	ald be determined to the contract of the contr	enses.	by actuant of g	al messics tar st	G G G F	in the general office.  callons \$	\$.1.001 \$	11	
IMPORTANTI Fill out the above report completely. Gallons on hand at end of month shot This report is reconciled monthly with exactsed in filling it out completely at DEBIT  Account 205—Boffer Fuel	ald be determined to the contract of the contr	enses.	by actuant of g	al messics tar st	G G G F	in the general office.  callons \$	\$.1.001 \$		
IMPORTANT! Fill out the above report completely. Gallons on hand at end of month above report is reconciled monthly with report is reconciled monthly with exarcised in filling it out completely at DEBIT  Account 205—Bofler Fuel  Account 206—Generator Fuel  Account 222—Power for Pumping  Account 222—Power for Pumping  Account 9992—Non-Operating Revenue Account 9992—Non-Operating Revenue  CREDIT  Account 9935—Gas Tar Stores  Account 9939—Gas Tar Barrel Stores	ald be determined to the contract of the contr	enses.	by actuant of g	al messics tar st	G G G F	in the general office.  callons \$	\$.1.001 \$	11	
IMPORTANT! Fill out the above report completely.  Gallons on hand at end of month shor This report is reconciled monthly with report is reconciled monthly with exarcised in filling it out completely at DEBIT  Account 205—Boller Fuel  Account 206—Generator Fuel  Account 222—Power for Pumping  Account 222—Power for Pumping  Account 9992—Non-Operating Revenue Account 9992—Non-Operating Revenue CREDIT  Account 9935—Gas Tar Stores  Account 9939—Gas Tar Barrel Stores  178 201  165 738 4/37	ald be determined to the contract of the contr	enses.	by actuant of g	al messics tar st	G G G F	in the general office.  callons \$	\$.1.001 \$	11	
IMPORTANT! Fill out the above report completely.  Gallons on hand at end of month above reports reconciled monthly with report is reconciled monthly with exarcised in filling it out completely at DEBIT  Account 205—Boiler Fuel  Account 206—Generator Fuel  Account 222—Power for Pumping  Account 222—Power for Pumping  Account 9992—Non-Operating Revenue Account 9992—Non-Operating Revenue CREDIT  Account 9935—Gas Tar Stores  Account 9939—Gas Tar Barrel Stores	ald be determined to the contract of the contr	enses.	by actuant of g	al messics tar st	G G G F	in the general office.  callons \$	\$.1.001 \$	11	

WNG 36157

## WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

MUNTH	LY KEPOR	er to G	ENE	RAL OF	FICE	5			
Station Everett	Tar Re	port fo	r Mo	nth of.		July		193	9
T	AR MADI	e Duri	ING	MONT	н				
4-32—1M—LDN 8769									
	GALLONS	Price Per	GaL	AMOU	NT	• ACCOUNT	ED FOR		
WATER Gas Tar made during month	2298		02	45	96		Gallons	AMO	UNT
COAL Gas Tar made during month COAL				14	96	Water Gas Tar Sold			
TOTAL Tar made during mouth	2298	0265		60	92	Coal Gas Tar Sold			
WATER Gas Tar on hand first of month						TOTAL TAR SOLD		ļ	
COAL Gas Tar on hand first of month		<u> </u>				usi	<b>3</b> 0		
TOTAL Tar on hand first of month	7777	<u> </u>	20	155	54	Water Ges Tar			
TOTAL Water Gas Tar	ļ 					Coal Gas Tar			
TOTAL COAL Ges Tar						TOTAL TAR USED	<u> </u>	<u>L</u>	
TOTAL Tar	10075	026		216	46	TOTAL USED SO	LD AND I	USED	
WATER Gas Tar used, sold and Unaccounted for						Water Gas Tar	<u> </u>	<u> </u>	
COAL Gas Tar used, sold and Unaccounted for						Coal Gas Tar	<u> </u>		
TOTAL Tar used, sold and Unaccounted for	5677	0226		128	50	TOTAL JATOT			
WATER Gas Tay on hand end of month per inventory									
COAL Gas Tar on hand end of month per inventory									L
TOTAL Tar on hand end of month per inventory	4398		20	87	96				
IMPORTANT! Fill out the above report completely. Gallons on hand at end of month ahou This report is reconciled monthly with exercised in filling it out completely as	the contro	account	actu of g	al meas as tar s	reme tores	nt. in the general office. Ex	treme car	re shoul	d be
DEBIT									
Account 205—Boiler Fuel									
Account 206—Generator Fuel									
Account 222—Power for Pumping Account 9992—Non-Operating Revenue	E 2	 ø			G	allons \$			
	•			,					
Account 9992—Non-Operating Revenue	and Exper	1868			£	sarrels \$			
CREDIT									
Account 9935—Gas Tar Stores									
Account 9939—Gas Tar Barrel Stores	*************	•••••	••••			\$			<del>-</del>
		A	ppre	oved		385	Maı	nager.	

Memo:

50,560 gallons 6-30-38 charge off

WNG 36158

PORN M ENTRY NO.		MONTH OF	Jul	is-		<b>33</b>
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1.2. Das Expense			1268	61		
135 Tar Starra					1268	61
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PSE-QT056105

Washington Gas and Electric Company

Washington Gas and Electric Company

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